

**STANDARD FORM 30 (REV. 10-83)**  
**Prescribed by GSA FAR (48 CFR) 53.243**

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	PIIN/SIIN W56HZV-05-D-B001/0001	MOD/AMD 07	
Name of Offeror or Contractor: RAYTHEON SERVICE COMPANY			

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 7 to Delivery Order 0001 under Contract W56HZV-05-D-B001 is a bilateral agreement.
2. The purpose of this modification is to deobligate unused funds on the following CLINs.
  - a. CLIN 1002AA is hereby reduced in Section B in the amount of \$9,905.60 leftover funds for 10 months of travel expense.
  - b. CLIN 2001AC is hereby reduced in Section B in the amount of \$159.60 leftover funds for the procurment of a 10 month vehicle lease.
3. The above amounts have been certified as excess funds on the respective CLINs.
4. The total amount to be deobligated on Delivery Order 0001 is \$10,065.20.

\*\*\* END OF NARRATIVE A0008 \*\*\*

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Name of Offeror or Contractor: RAYTHEON SERVICE COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>TRAVEL 3/2/BDE 10 MONTHS</u></p> <p>NOUN: 3/2 BDE FSR CONUS SPT FTLEWIS PRON: X15GX196X1 PRON AMD: 02 ACRN: AA AMS CD: 31107175005</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 1 31-DEC-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W91A2N) XR W4GG FT LEWIS FLD OFC STRYKER FIELDING BLDG 3750 BAY DOOR #10 FORT LEWIS WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-D-B001/0001</p>	1	LO	\$ ** N/A **	\$ 8,663.40
2001AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: 3/2 FSR CONUS SFAEY052 PRON: X16GXKAAX1 PRON AMD: 02 ACRN: AB AMS CD: 11201500000</p> <p>This is a Cost Reimbursable CLIN. This Modification 7 deobligates \$159.60 to the total CLIN amount as unused funds.</p> <p>(End of narrative B003)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE</p>	1	LO		\$ 5,137.40

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** W56HZV-05-D-B001/0001 **MOD/AMD** 07

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**Name of Offeror or Contractor:** RAYTHEON SERVICE COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001128-FEB-2006 \$5,137.40				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
1002AA	X15GX196X1 31107175005 A15P30052RX1	AA 1 5GXP14	\$ 18,569.00	\$ -9,905.60	\$ 8,663.40
2001AC	X16GXKAA1 11201500000 X16GX112K000	AB 2 6GXKAA	\$ 5,297.00	\$ -159.60	\$ 5,137.40
			NET CHANGE	\$ -10,065.20	

SERVICE	NET CHANGE	ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	STATION	AMOUNT
Army	AA	21 52033000055R5R07P31107131E9 S20113 W56HZV	\$ -9,905.60
Army	AB	21 62020000065R5R07P1120152516 S20113 W56HZV	\$ -159.60
			NET CHANGE \$ -10,065.20

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
	OF AWARD	AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,970,639.00	\$ -10,065.20	\$ 1,960,573.80

ACRN	EDI	ACCOUNTING	CLASSIFICATION
AA	21 050720330000	S20113 55R5R073110717500531E9	5GXP14S20113 W56HZV
AB	21 060620200000	S20113 65R5R07112015000002516	6GXKAAS20113 W56HZV